

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration (General, L&C) Department - Establishment - Director of Translations - Budget Release order of Rs. 1,12,000/- (Rupees One Lakh Twelve Thousand) as an additional funds towards meeting the expenditure for engaging an additional staff on outsourcing basis during Budget Session 2015-16 - Administrative sanction Accorded - Orders - Issued.

GENERAL ADMINISTRATION (GENERAL, L&C) DEPARTMENT

G.O.RT.No. 2826

Dated: 19/10/2015  
Read the following:-

1. G.O.Rt.No.702, G.A. (Genl, L&C) Dept., dt. 3.3.2015
2. From the Director of Translations, Telangana, Hyderabad  
Lr.No.58-G/TS/2015, dated 11-8-2015.
3. G.O.Rt.No.3184, Fin. (EBS.I) Dept., dated 13-10-2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director of Translations, Telangana, Hyderabad was accorded permission to appoint 7 Junior Translators and 4 Section Writers as an additional staff on outsourcing basis for a period of 45 days or till the end of Budget Session 2015-16.

2. In the reference 2<sup>nd</sup> read above, the Director of Translations, Telangana, Hyderabad has requested the Government for sanction of an amount of Rs.1,12,000/- as an additional budget under sub head 300- other contractual services towards meeting the expenditure for engaging an additional staff on outsourcing basis for 23 days i.e. from 7<sup>th</sup> March, 2015 to 29<sup>th</sup> March, 2015 for the Budget Session 2015-16.

3. After careful examination of the matter Govt. hereby release and issue administrative sanction for an amount of Rs.1.12 lakhs (Rupees one Lakh and Twelve thousand only) based on the B.R.O issued in the reference 3<sup>rd</sup> read above in relaxation of Treasury Control orders and Quarterly regulation orders pending inclusion in the Supplementary Estimates 2015-2016 under the following Head of Account

(Rupees in Thousands)

Sl.No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Director of Translations Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks									
1.	2052-00-092-00- 07-300-000	v	10,52	2,46	,,	12,98	1,34	1,12	10,52
Total			10,52	2,46	,,	12,98	1,34	1,12	10,52

4. The Director of Translations, Telangana, Hyderabad is requested to take action accordingly. She is also requested to furnish necessary proposals to Finance (EBS.I) Department at the appropriate time for inclusion of the amount in the supplementary grant for the additional amount sanctioned in para 3 above.

5. This order issues with the concurrence of Finance (EBS.I) Department vide U.O.No.11106/417/EBS.I/A1/2015, dated 13-10-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Director of Translations, Telangana, Hyderabad (w.e.)

**Copy to:-**

The Director of Treasuries and Accounts, Telangana, Hyd.  
The Pay and Accounts Officer, Telangana, Hyderabad  
The Accountant General, Hyderabad  
The Finance (EBS.I) Department  
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER